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7/29/19

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RE: Activities, Restorative, and Therapy in Sync (ARTS) Project Grant Q4 Report

Dear Ms. Ridley,

American Health Communities, Inc- Jackson Region Activities, Restorative, and Therapy in Sync (ARTS) program serves approximately 876 nursing home patients, 1115 licensed nursing facility beds, in nine locations throughout Middle and West Tennessee including the counties of Decatur, Hardin, Haywood, Henderson, Lewis, Madison, and McNairy. The objective of the Activities, Restorative, and Therapy in Sync (ARTS) program is to provide the residents in our care an improved quality of life through the implantation of It's Never 2 Late (iN2L)- fusing therapy, restorative care, and activities into a truly individualized approach. We are aligning the patients' personal interests and functional limitations with activities, restorative programs, and therapy treatments in a computer-based format.

If additional information is needed on the individual patient questionnaires or iN2L usage, please request and I will gladly submit.

Sincerely,

Chris Childress
American Health Communities, Inc
1971 Tennessee Avenue North, P.O. Box 10
Parsons, TN 38363
cchildress@ahcseniorcare.com

Telephone: (731) 772-3356

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Quarterly Report: Q4 April 1, 2019 - June 30, 2019 Legal Name of Organization: American Health Communities, Inc. Mailing Address, City, State, and Zip: 1971 Tennessee Avenue North P.O. Box 10 Parsons, TN 38363 Phone: EIN: Edison Vendor ID: 731-847-6343 621541543 212086 Mike Bailey, CEO CEO/Executive Director: Phone: Email: 731-847-6343 mbailey@thmgt.com Project Leader: Chris Childress, LNHA Phone: Email: 615-293-5214 cchildress@ahcseniorcare.com Program name: Activities, Restorative, and Therapy in Sync (ARTS) Grant ID Number: Z19179059 Dates Covered by this Grant: July 1, 2018 - June 30, 2021 Grant Amount: \$410,437.82

#### Summary of Grant Purpose:

The objective of the Activities, Restorative, and Therapy in Sync (ARTS) program is to provide the residents in our care an improved quality of life through the implementation of It's Never 2 Late (IN2L) – fusing activities, restorative care, and therapy into a truly individualized approach. By aligning the patients' personal interests and functional limitations with activities, restorative programs, and therapy treatment in a computer-based format, we will improve or maintain the patients' activities of daily living, increase the number of residents in activities, and increase the number of residents in the restorative program. This movement to synchronize the different programs will have a direct impact on the culture in our communities and improve the quality of life for those we serve.

This report will reflect the fourth quarter of this project. This will include the months of April, May, June 2019. The goals of the project are to 1) improve or maintain ADL function, and 2) increase patient participation in person-centered recreational and rehabilitation activities.

Project Tasks / Process Objectives	Timeline Month/Year	Responsible Party	Date Completed	Notes
Begin announcing Monthly Training Webinars- new and interested staff, volunteers, families participate.	10/1/2018	THM Jackson Region Administrators; Activity Directors	1/31/19	Monthly training webinars are offered to new employees as well as employees that need a refresher.
Submit Baseline Quarterly Evaluation Reports- collect MDS, Restorative Care Log, and Activity Log data logs; monitor program impact; prepare and submit prior to deadline.	11/1/2018	Corporate Consultant; THM- Jackson Region Administrators	3/31/19	Facilities will continue to complete this information every month. This information is kept on a daily or weekly basis and complied at the end of the quarter to submit for the quarterly report.
Activities staff begin participating in bimonthly content update webinars; add updated applications to the Activity Calendar throughout the duration of the program.	12/1/2018	THM-Jackson Region Administrators	Ongoing	These webinars continue to be available for our activity staff and other staff members that help with the activity department.
Staff begins participating in Quarterly Best Practices Group Calls	12/1/2018	THM-Jackson Region Administrators	Ongoing	Calls provide extra support for staff members.

#### Information Obtained

For Baseline Study Group-

ADL Function on the Minimum Data Set of study group.

#### For All Residents-

- Total number of Residents participating in the iN2L restorative program
- > Total number of Residents participating in iN2L
- Total number of Residents participating in iN2L therapy program
- Total number of Residents participating in the iN2L Activity Program

#### Other data:

- iN2L Usage Documentation from iN2L
- Resident Questionnaires

### **Data Collection**

All residents in the communities were monitored for system use, iN2L participation, restorative program, and questionnaires for alert/oriented patients using the system. The following data was collected on all residents:

- -Total number of In-House Resident Last Day of Month
- -Total number of Long-Term Residents last day of the month (including private)
- -Total number of residents using iN2L (could be restorative, activity, or therapy)
- -Number of residents with My-Story Complete
- -Number of residents in the Restorative Program
- -Number of residents in the Restorative Program using iN2L
- -Number of residents added to the Restorative Program this month using iN2L

The monitoring process includes only the activities with the iN2L system. This will give us an idea of how many residents are using the iN2L system for activities and in restorative.

Total patients and long-term patients' categories were added to ensure as many as possible long-term residents were included on the "My Story" biography portion of the system. Short term resident will not be included in the "My Story" biography section as the average length of stay is only 27-30 days and continue to decrease. Restorative information indicates which patients in restorative were using the iN2L.

#### **Weekly Data**

Each community has weekly meetings that will discuss residents' that are included in the iN2L program. The weekly meetings will include the following sheet to monitor the residents progress. The communities are encouraged to have activities, restorative, and therapy involved in the weekly meetings.

	Goals	Participating Department Types of Engagement on IN2L
ate Initiated	Memory Care Improve Behaviors Improve Sequencing Improve PsychoSocial Improve Problem Solving\Awareness Improve Motor Skills Improve mobility Improve Gait Improve Safety awareness with surface transf Improve Balance Improve Safety awareness with surface transf Improve Balance	Activities Resorative Occupational Therapy Physical Therapy Speech Therapy of of therapy TTT

This form will be completed by the communities weekly to ensure Activities, Restorative, and Therapy are in sync and discuss the plan for all residents using iN2L and ensure the plan is focused on activities that will improve their functional or mental status. It will identify each patient, goals, treating department, and types of engagement. This is a form that will change weekly as patients are added, discharged, or have changes. Due to individual patient information on the form we didn't attach each facility's report quarterly. This information

will be provided if requested. Below you will find a table that breaks down how each facility has done with the number of residents in the restorative program, number of My-Story's complete, and number of residents added to the restorative program.

		Total Number of In- House Residents	Total Number of Long- Term Residents last day of the month	Total Number of Residents using iN2L (could be restorative,	Number of Residents with My-	Number of Residents in the	Number of Residents in the Restorative	Number of Residents added to the Restorative Program
	Month Ending	Last day of Month	(Including Private)	act, or therapy)	Story Complete	Restorative Program	Program Using iN2L	this Month
	4/30/19	78	63	30	61	30	30	using iN2L
-	5/31/19	79	65	30	61	30	30	0
Crestview		79	64	000000				0
crestview	6/30/19 4/30/19	94	79	30 33	61 15	30 29	30	0
-	5/31/19	90	79	27	15		11	0
Desetus		84	69			29	11	0
Decatur	6/30/19	70-3-	1000	29	15	30	11	2
-	4/30/19	91	80	24	4	35	5	7
	5/31/19	90	83	45	4	30	4	12
Forest Cove	6/30/19	88	78	39	4	28	2	8
-	4/30/19	92	78	56	68	17	5	6
* 05405004004004400500000000000000000000	5/31/19	89	65	55	67	15	7	7
Lewis County	6/30/19	97	80	52	66	17	4	5
-	4/30/19	109	73	90	21	21	5	6
	5/31/19	106	77	86	21	21	5	4
Lexington	6/30/19	99	75	85	21	18	5	4
	4/30/19	111	91	66	40	21	7	3
40.5 GW (in this last to the own	5/31/19	110	88	62	40	24	9	3
McNairy	6/30/19	101	81	62	40	21	7	4
	4/30/19	90	60	30	30	7	7	1
	5/31/19	91	57	39	29	7	7	1
Northbrooke	6/30/19	91	55	40	24	7	7	1
	4/30/19	103	86	49	29	32	20	1
	5/31/19	116	90	52	30	33	22	1
Savannah	6/30/19	108	87	63	32	31	22	2
	4/30/19	49	42	30	2	17	13	0
	5/31/19	52	43	42	2	17	13	0
Westwood	6/30/19	64	46	49	1	17	13	2

Crestview, Decatur County, Savannah, and McNairy have a strong number of residents in the restorative program and number of residents in the restorative program using the iN2L system. Facility's that are doing well in certain areas are encouraged to help the facility's with lower numbers. Most of the facility's have a high number of residents using the iN2L system- could be restorative, activity, or therapy. These numbers are very encouraging and shows the staff and the residents are becoming more familiar with using the iN2L computers. This also shows the communities are using all the computers and not just in one department. Lewis County did a great job of adding residents to their restorative program this quarter.

#### iN2L System Usage in Hours

#### Hours of IN2L Usage per Facility Per Month

	<u>April</u>	May	<u>June</u>	<b>Average</b>
Crestview	434.86	413.24	446.66	431.59
Decatur	705.71	1058.00	681.73	815.15
Forest Cove	458.34	602.41	705.41	588.72
Lewis County	1330.20	1441.80	968.14	1246.72
Lexington	813.79	649.46	612.54	691.93
McNairy	486.19	335.17	255.17	358.84
Northbrooke	682.73	691.75	709.80	694.76
Savannah	565.99	1050.70	493.22	703.30
Westwood	172.58	396.26	413.39	327.41
Team Average	627.82	737.64	587.34	

Forest Cove, Westwood, and Northbrooke increased their usage hours in each month of this quarter. Lewis County, Decatur County, Lexington, and Savannah continue to have strong usage hours from quarter to quarter. The overall census in this region and in our company has continued to decline this year, but our iN2L usage is staying somewhat stable. Communities that don't have the high usage numbers such as Westwood, McNairy, and Crestview are encouraged to lean on other facility for advice and tips. We continue to have additional in-service and conference calls for our communities. Each building is encouraged to discussed usage hours during their weekly meetings as well. Usage hours are sent out to each facility at the end of each month so they can monitor their progress with usage hours. The usage report is very detailed and gives the community a breakdown of which programs are being used the most and on what day. iN2L has already scheduled refresher trainings for next quarter. The iN2L team will send a trainer to each individual building to retrain employees or train new employees for the first time. This should also help increase the usage hours in our facility's.

#### **Quality of Life Survey**

The iN2L Quality of Life survey will be conducted every quarter. We are using this outcome survey to track the quality of life measures. This survey was agreed upon by the ARTS Committee and the iN2L team and will focus on the resident's emotional status. The results of the survey will be shared with each facility so they can find ways to improve from quarter to quarter. The questionnaire was completed via <a href="www.surveygizmo.com">www.surveygizmo.com</a> for accuracy and data collection purposes. Each data point is assigned a value. The higher the average, the better the outcome:

- Very negative = 1
- Negative = 2
- Neutral = 3
- Positive = 4
- Very Positive = 5

The survey contains a total of 15 questions for each resident:

- 1. How much of the time during the past wo weeks have you felt full of pep?
- 2. How often have you been able to find joy in life over the past two weeks?
- 3. How much of the time during the past two weeks have you felt calm?
- 4. How much of the time during the past two weeks have you had lots of energy?
- 5. How much of the time during the past two weeks have you been happy?
- 6. How often have you felt peaceful over the past two weeks?
- 7. How much time have you felt rested and relaxed over the past two weeks?
- 8. During the past two weeks, how much of the time has your physical health or emotional problems interfered with your social activities (like visiting friends, relatives, etc.)?
- 9. How often have you had little interest or pleasure in doing things over the past two weeks?
- 10. How often have you had trouble falling asleep or staying asleep over the past two weeks?
- 11. How often have you had trouble concentrating over the past two weeks?
- 12. How much of the time during the past two weeks have you felt so down in the dumps that nothing could cheer you up?
- 13. How often have you felt fidgety or restless over the past two weeks?
- 14. How much of the time during the past two weeks have you felt tired?
- 15. How often have you felt sad over the past two weeks?

Answers are completed by alert and oriented residents, tabulated by iN2L and reported to facilities quarterly. The amount of surveys completed by each community equaled at least 20% of their average daily census. Each community received the results from the questionnaire and will use the iN2L systems to improve these numbers. The goal is to improve the patients' emotional status in each community by using the ARTS program. The results for each community can be seen (Attachment #3) at the end of this report. Below you will see the outcome in a table:

	Re	sident	Questi	onnai	re - Ave	erage	Scor	e for	Each Q	uestic	on Per	Facility	y Q4			
Scoring of the questions:  1 - All the time.  2 - Most of the time.  3 - Sometimes  4 - Rarely  5 - Never  Answers are completed by alert and oriented residents, tabulated by N2L and reported to facilities quarterly.	Number of Surveys Completed	1.How much of the time during the past two weeks have you felt full of pep?	2.How often have you been able to find joy in life over the past two weeks?	3.How much of the time during the past two weeks have you felt calm?	4.How much of the time during the past two weeks have you had lots of energy?	5.How much of the time during the past two weeks have you been happy?	6.How often have you felt peaceful over the past two weeks?	7.How much time have you felt rested and relaxed over the past two weeks?	8.During the past two weeks, how much of the time has your physical health or emotional problems interfered with your social activities?	9.How often have you had little interest or pleasure in doing things over the past two weeks?	10.How often have you had trouble falling asleep or staying asleep over the past two weeks?	11.How often have you had trouble concentrating over the past two weeks?	12.How much of the time during the past two weeks have you felt so down in the dumps that nothing could cheer you up?	13.How often have you fidgety or restless over the past two weeks?	14.How much of the time during the past two weeks have you felt tired?	P 15 How often have vou felt sad over the past two weeks?
restview	27	3.8	4	4.1	3.8	4.2	4.2	4,2	4.2	4.2	4.1	4.3	4.2	4.2	3.9	4.
ecatur County	10	2.8	3	3.3	2.2	3.4	3.6	2.7	3.3	3.6	2.8	3	2.9	3.1	2.6	
orest Cove	45	3.3	3.5	4.2	2.9	3.9	4.2	3.7		3.6	4.6	4.8	4.7	4.6	3.2	4.
ewis County	20	2.7	3.4	3.9	2.7	3.7	3.6	3.7	3.6	3,6	3.9	3.5	4	3.8	3.6	3.
exington	17	3.4	3.4	3.7	2.9	3.6	3.5	3.7		4	3.8	3.4	4.5	3.6	3.3	4.
1cNairy	22	2.6	3.8	3.7	2.4	3.6	3.7	3.5		3.4	3.9	3.8	3.7	3.9	2.6	3.
orthbrooke	14	2.6	3.6	3.3	3	3.7	3.4	3.6		3.1	3.9	3.7	4.1	3.4	3.3	3
avannah	20	3.1	3.3	3.1	3.3	3.8	3.4	3.1		3.1	3.7	2.8	3.5	3.2	3.2	3.
Vestwood	32	3.6	3.6	3,5	3.5	3.7	3.5	3.9		3.5	3.4	3.4	3.7	3.7	3.6	3. 4. 3. 3. 3. 3.
verage	23	3.1	3.5	3.6	3	3.7	3.6	3.5	3.8	3.5	3.7	3.6	3.9	3.7	3.2	2

The total number of surveys completed increased this quarter by 33. By checking the results from last quarter, our residents stayed the same or the numbers increased in 10 of the 15 categories. This is very impressive as the goal for the ARTS program is to improve the resident's emotional status in each community.

A lot of the facility's have incorporated the iN2L system into several activities or events throughout the course of the day or week. It has almost become second nature in most buildings to use the systems. Most of the buildings use the system when playing Bingo as most residents enjoy playing. Also, we are still using the computer in the dining room during meals for the mealtime music to give a "fine dining" experience. Some of the church groups are using the systems for bible study or sing along. Many facility's use the "mirror option" to show movies on a big screen television by using an HDMI cord to connect the system to the Big screen television in the dining room or activity room.

The information obtained per individual patient is reviewed every quarter in each area to determine if the patient improved, remained the same, or declined in that area. Please see example of Excel Spreadsheet that is maintained on the computer for each of the baseline study group participants.

#### **Baseline Study Group Outcomes**

The baseline study group consists of 171 long-term residents that have potential to decline in functional status. The goal was to improve or maintain ADL function. Of the areas monitored:

% of residents	A.Bed Mobility	B.Transfer	G.Dressing	H.Eating	I.Toilet Use	G0120 A.Bathing
Same/Improve	96.4%	94.0%	94.6%	93.5%	90.0%	92.8%

#### Of the 171 residents in the baseline study:

- -96.4% of the residents maintained or improved their bed mobility
- -94.0% of the residents maintained or improved their current ability to transfer
- -94.6% of the residents maintained or improved their ability to dress
- -93.5% maintained or improved in eating
- -90.0% maintain or improved their toileting use
- -92.8% maintain or improved their bathing ability
- -92.7% maintained or improved their Mood (frequency).

These numbers slightly improved in bed mobility, transfer, eating, toileting, and mood from last quarter. The numbers remain strong as all areas remain over 90% of our residents are improving or maintaining their ADL function.

IMPO SCORIO I P I I I	ood (Frequency)
Resident Interview	Staff Assessment

The goal is to maintain or improve their mood from quarter to quarter. This information will come directly from the MDS Section D Mood (Frequency). Of the residents in the baseline study, 92.7% maintained or improved this quarter. This is slight increase from last quarter in which the percentage was 91.3%.

Besident Interview- Measures over the last two weeks:  Delivery or 1 fay; 12-4-6 days; 22-7.11 days, 3-12-14 days Utitle interest or pleasure in doing things; Feeling down, depressed or hopeless; Trouble failing or staying saleep; Feeling bird or having title energy, Poor appetite or overeating; Feeling bird about yourself - or that you are a failure or have let yourself or resident powers; Trouble failing or staying saleep; Feeling bird about yourself - or that you are a failure or have let yourself or reposling so slowly that of the people could have noticed, Or, the opposite-being so fidently that of the people could have noticed, Or, the opposite-being so fidently or resiless that you have been moving around a lot more than usual; Thoughts that you would be better off dead, or of huring pourself in some way.  Total Security Store is between 00 - 27.  19 19 19 19 19 19 19 19 19 19 19 19 19	-0.			4		MDS Sectio	n G Funcio	nal Status b	eng monib	MDS Section G Funcional Status being monitored for Self Performance	MDS Section D Mood (Frequency) - Eith	MDS Section D Mood (Frequency) - Either Resident Interview OR Staff Assessment
Companion	70		_	7	8, 6, H, L							Staff Assessment - Measures over the last two weeks:
Delication   Common   Common				1 0 1	upervision - ov	o or stall o ersight, enc	wersight at	any time of or cuelty	**	7	Deflever or 1 day; 1=2-5 days; 2=7-11 days; 3=12-14 days utilie interest or pleasure in doing things; feeling down, depressed or	Interest or pleasure in doing things; Feeling down, depressed or interest or pleasure in doing things; Feeling down, depressed or
				90 P	imited assistan vide guided ma ring assistance	ce - resider	nt highly ins of limbs or	other non-	tivity, staff weight		hopeless; Trouble falling or staying asleep; Feding tried or having kille energy, Poor appetite or overeating; Feeling bad about yourself or that you are a failure or have let yourself or want landy down. Troubl concentration on things such as	hopeless; Irouble failing or staying asleepor sleeping too much; feeling tired or having kitle energy. Poor appetite or overeating; Indicating that they keel bad about self, is a failure, or has test self or family drawn. Trouble concentration on thinks, such as creation the
Food in beliefs to light State (Paris)         A Red Bookship (R. Transfer)         Control (Paris)         A Red Bookship (R. Transfer)         Residency (R. Transfer)         Control (R. Same)         Control (R. Same				B A 4	otal dependent licthrity itself die	inot occur	den graden	DO IN ACCOMA	g, statt pros	-	7	
Study   Bacter   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   1   2   2	Long Term Resident that had a decrease or will have a decrease in ADL function	Total Patients									at you have been moving s that you would be some way.	or realises that you have been moving around a lot more than usual; Seases that life for it worth ining, wishes for death, or attempts to hairn self; Being short-tempered, easily, annoyed. Total Soverity Score is between 00 - 30.
Series   2   1   2   1   2   1   2	_	Soudy		P	ed Mobility B.	Transfer (	G. Dressing	H. Eating	L. Totlet Use	0120 A. Bathing		
Same   15   17   16   17   16   17			Be	tter	2	1	2		2			
19	Crestview - Total Number of		22	2	16	17	16	17	16	12	19	
Same   17   16   17   18   15   17	Patients	19	M	orse	-	1	-	1	1	v r		
1			. 86	iner.	2	2	2		2	<b>:</b> u	16	
Better   1   2   1   2   3   2	Patients	22	W	orse	2	w	2	ŀ	w	1	4	
Same   19   18   19   19   18   19   18   19   18   19   18   19   18   19   19			Be	itter		2	1	2	3	2	1	
Morse   1   1   2   2   1	Forest Cove- Total Number		52	25	19	18	19	17	16	18	19	
Better   2   1   2   1   1	of Patients	21	W.	erse	-	-	-	~	2		1	
20   3/45/4   3   24   25   24     8efter   3   21   25   21     19   Winze   18   31   17   15   2   2     19   Befter   18   31   1   2   2   2     23   Winze   14   13   21   13   3     24   Sime   14   13   7   8   9   10     14   Winze   1   1   3   5   1   3   3     15   Sime   14   13   7   8   9   10     16   Befter   1   15   15   15   15   14     17   Sime   18   17   18   17   18     18   Winze   1   1   3   1   2     19   Winze   1   1   3   1   2     10   Befter   1   1   3   1   2     11   Winze   1   1   3   1   2     12   Sime   18   17   18   12   15   13     13   Winze   5   8   9   17   12   12     15   Winze   5   8   9   17   17   17     17   Winze   5   8   9   17   17   17     17   Befter   1,90%   1,50%   1,50%   1,10%     17   Sime   3,50%   83,40%   83,00%   83,00%   81,20%   81,20%     18   Winze   3,50%   5,80%   5,20%   5,40%   83,00%   81,20%     18   Winze   3,50%   5,80%   5,20%   5,40%   83,00%   81,20%     18   Winze   3,50%   5,80%   5,20%   5,40%   83,00%   81,20%     19   Winze   3,50%   5,80%   5,20%   5,40%   5,40%   5,90%   7,00%     10   Winze   3,50%   5,80%   5,20%   5,40%   5,90%   7,00%     11   17   17   17   17   17   17     12   13   13   13   13   13   13   13	laude County Total		C Be	i de	ē	16	19	16	26	19	15	
Series   18   15   17   17   17   17   17   17   17	Number of Patients	20	335	25	,	77		95			Ç.	
Sime   18   15   18   17   15   13			Be	itter					2	4	2	
19	Lexington - Total Number of		25	me	18	16	18	17	15	, 13	16	
Series   23   22   23   21   19   15	Papents	19	-	×	ŕ	١	1	1				
Monte   1.5   1.5   3.5   3.5		_	Be	ither	3	3	2	2 1	10	19	15	
Better         1         3         5         1         3           14         Wintse         14         13         7         8         9         10            Better         14         1         4         1         4         1            Same         15         15         16         16         1         1            Better         1         15         15         16         16         1         1            Better         1         1         3         1         2         1            Worze         1         1         3         1         3         1            Better         18         17         18         12         15         13         1            Better         5         8         9         17         12         20         139 </td <td>Patients</td> <td>23</td> <td>W</td> <td>92.0</td> <td></td> <td>1</td> <td></td> <td></td> <td>u</td> <td>3</td> <td>3</td> <td></td>	Patients	23	W	92.0		1			u	3	3	
Same   14   13   7   8   9   10			Be	ster		1	3	5	1	3		
Heritary   Heritary	Northbrooke - Total		8	me	14	13	7	έs	9	10	14	
Better   16   16   16   16   14	Number of Patients	14	144	N.Se				-	4			
16   Worse   1   3   1   2   2   2   2   2   2   2   2   2		8	C 87	kter	6	ń	5	16	16	14	35	
Herber         1         3         1           Humber         18         17         18         15         13           Better         5         8         9         17         12         20           Morse         160         153         153         143         142         20           171         Worse         6         160         153         153         143         142         139           171         Better         2.90%         4.50%         5.20%         9.90%         7.00%         11.60%           Same         93.50%         89.40%         83.60%         83.00%         81.20%         81.20%           Worse         3.50%         5.80%         52.00%         83.00%         81.20%         7.00%	Patients	16		OI Se						2	4	
Number         18         17         18         12         15         18           18         Worse         18         9         17         12         12         10           18         Better         5         8         9         17         12         20         133         143         142         139         139         139         143         142         139         139         143         142         139         139         143         142         139         143         142         139         143         142         139         143         142         139         143         143         142         139         143 <td></td> <td></td> <td>Be</td> <td>cter</td> <td></td> <td>1</td> <td></td> <td>3</td> <td>1</td> <td></td> <td></td> <td></td>			Be	cter		1		3	1			
18 Worse 3 2  Better 5 8 9 17 12 20  Same 160 153 153 143 142 139  171 Worse 6 10 15 15 14 17 12  Better 2.59% 4.69% 5.20% 9.90% 7.00% 1150%  Same 93.50% 89.40% 83.60% 83.00% 81.20%  Worse 3.50% 5.80% 5.20% 6.40% 93.90% 7.00%	Westwood-Total Number		8	ime	18	17	18	12	15	15	186	
Better   5   8   9   17   12   20	of Patients	18	144	orse		=		3	2			
171   Worse   6   10   153   134   142   139   131   172   172   173   174   175			25	tter	5	8	9	17	12	20	12	
171   Worse 6 10 9 10 17 12   12   12   12   12   12   12   1			Sa	те	160	153	153	143	142	139	147	
Better   2.19%   4.50%   5.20%   9.90%   7.00%   11.50%	Totals	171	w	orse	6	10	0	=	17	12	12	
Same 93.50% 89.40% 83.60% 83.60% 81.00% 81.00% Weave 3.50% 5.80% 5.20% 6.40% 9.90% 7.00%			Bett	cr.	2.90%	+60%	5.20%		7,005	11.60%	7.00%	
Worse 3.50% 5.80% 5.40% 9.50% 7.50%			Sam		93.50%	89,40%	89,40%		83.005	81.20%	85.90%	
	Overall Percentages		Wor	×	3.50%	5.80%	5.20%		5005	7.00%	7,00%	
				+								
				+		54		1				

#### Northbrooke

We have seen wonderful engagement in the rehab department. We have had a stroke patient whom could barely speak and move his own chips to. After 4 weeks with Rehab and use of the iN2L he could clearly yell "Bingo" and move his own chips after incorporating iN2L into his rehab. They were also able to improve his strength and stamina by utilizing his favorite music to dance.

Another thing we love is breaking down the cultural barrier. We have individuals who do not primarily speak English and we are able to provide extra activities for these residents on the iN2L in their native tongue; it's such a heartwarming experience to see their face light up in recognition and joy.

#### Crestview

The iN2L system has become part of the regular routine at Crestview. The systems are used for multiple things each day. The activity department use the computers daily for Bingo, Movie day, trivia, memory games, exercise classes and sensory games. The restorative team has incorporated the system in their schedule. The residents have given positive feedback on the exercise bike that is connected to iN2L system. The residents love the fact they can "ride the bike" through the woods or different backgrounds and they can pick music to play in the background while they pedal the bike. The staff that work on the memory care unit state the therapeutic music is very helpful during meal times and also helpful in the evening when they play the sundowning music.

#### **Lewis County**

The reminisce sight is one of our residents' favorite sights. They watch the videos and talk about all the things that remind them of their past such as milking, and the men especially enjoy talking about fishing. Another favorite is the classic television. Residents gather around and watch the old shows. One resident had made the comment "I wish they had Petty coat Junction on this" and the next week that show was added. He was so excited and now he watches it every day. We also use the program for exercise classes two times a week and the bingo game. Our younger residents use the iN2I at night to play games and do face book and google items of interest. We have one younger resident that prefers to do activities alone and she uses the program every night. We have one resident that is learning to crochet by using YouTube. We have had family members come to visit their grandmother and while visiting she showed them the program and they did karaoke, played games and used the reminisce sight. We use our program before lunch by doing trivia, bible verses and listening to music during meals. Residents enjoy watching the aquarium and the lagoon. We also have a male resident that enjoyed painting in the past but becomes anxious if he tries himself and we have used the painting with Bob Ross sight, and he will sit calmly and watch for almost an hour. The sight with the babies is a big hit with our ladies. Our ladies smile and talk about the babies and about their children. Through the use of the system we have had residents that would not participate in group or any activity outside their room participating on a regular basis and sharing their experiences with others.

As therapist we appreciate the various apps that challenge patient memory and sequencing of tasks. By utilizing the various positions of the device, we can challenge patient balance in varying planes, address memory goals and improve endurance to tasks all at one time and without the patient realizing they are working!

#### **Forest Cove**

The iN2L systems have been great for both the residents and the staff. The residents state they enjoy the old-time music on the system, and it makes it feel like old times. The residents like listening to music while doing their therapy. The staff enjoy listening to the music with the residents and it seems as if calms the residents down.

#### Problems/Delays:

The number of problems or delays have decreased as we have the iN2L systems longer. One of the major issues we are having along with the other facility's is the staff turnover in our nursing department. It continues to be a challenge to keep our buildings staff with nurses and Cnas. As new staff comes into the building it's important that the new staff is trained on the iN2L systems. iN2L provides refresher trainings once a year and have them scheduled for July in the Jackson region homes. We added one new Administrator at Forest Cove that we have worked with and trained regarding the iN2L systems. Most communities are not experiencing any connection issues like we did at the beginning of the project. If we have any problems our IT department now has more experience and knowledge of the iN2L systems and can correct them easier. Overall the computer systems are maintaining strong connections throughout the day with no delay.

Our VP of Senior Care Services and team leader of the Memphis Region iN2L program- Heather Lansaw spoke at the 2019 CMP Reinvestment Parade of Programs in Nashville on July 2, 2019. She spoke briefly about the ARTS iN2L project and the impact the program can have on our residents. Also, a leadership meeting is planned in late July with all AHC leadership. A presentation will be made on the iN2L system to discuss the benefits of the program.

Funding Information Summary below.

AGENCY NAME ADDRESS CITY, STATE, ZIP	American Health Communities 1971 Temessee Avenue No. H.	Argue Math P.O. Dex 10 8363	Sex 10		
REPORTING PERIOD: (MM/DD/YY)	FROM: 4/1/2019	616	THRU:	6/30/2019	
AGENCY FISCAL YEAR END (MM/DD)					
COST ALLOCATION: DOES	DOES YOUR ORGANIZATION HAVE AN APPROVED COST ALLOCATION PLAN?  YES  NO $\overline{X}$	AN APPROVED C	OST ALLOCAT	10N PLAN? NO_X	8
If yes, Name of organization that approved the Plan:	the Plan:				
IF COST ALLOCATION IS APPLIED, INDICATE THE METHOD OF ALLOCATION: Ratio of direct program salaries to total direct salaries applied to administrative cost. Ratio of direct program expenditure to total direct expenditures applied to administrative cost. Cost step down. Other (describe)	CATE THE METHOD OF ALLOCATION: ect salaries applied to administrative cost. direct expenditures applied to administra	ATION: ive cost. Iministrative cost.			
ls your organization: A priv	A private not-for-profit organization? A state college or university, or part of a city government?	a city government?	0.		
DIRECTOR Chin Chillian		±	PHONE #	415-293-5214	¥.
PREPARER OF REPORT ( Chin) C.	Mes	¥	PHONE #	615-293-5214	
DATE COMPLETED					

Tennessee Department of Health Funding Information Summary

Attachment 4

PROGRAM EXPENSE REF	
STATE OF TENNESSEE	4
STATE	•

Schedu	Schedule A, Part 1	STATE OF TENNESSEE		PROGRAM EX	PROGRAM EXPENSE REPORT	Page 2 of 4
CONTE	CONTRACTOR/GRANTEE	American He. H. Co.	markes		FEDERAL ID #	45145129
CONT	CONTRACTING STATE AGENCY	Tennessee Department Program # Contract Number Grant Period Program Name Service Name	Asercy Tracking Zignossy 772627 7/12018 - 6/30/1	Number 34305 2021 Fire & Therapy 1: N2 L	REPORT PERIOD אונר	4/1/2019 - 6/30/2019
Schedule A ltern term term term term term term term term	A XING TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	es id lines 1 and 2) ice detail) s (add lines 4 - 18) EXPENSES STRATIVE EXPENSES	367,728 10,800.00	367,728 367,728 10,800.00	QUARTER TO DATE	YEAR TO DATE
24 25	In-Kind Expenses TOTAL EXPENSES		410, 437.82	410,437.82		

PROGRAM EXPENSE REPORT

STATE OF TENNESSEE

Schedule B, Part 1

SEE
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OF TE
STATE
1371.F1

Schedule C - Final Page

# PROGRAM EXPENSE REPORT

Page 4 of 4

NO	CONTRACTOR/GRANTEE	American Helli	He. III Conmanites		FEDERAL ID#	62154154
NO	CONTRACTING STATE AGENCY Te	Tennessue Dena	the Health	1	REPORT PERIOD	4/1/2019 - 6/30/2019
			TOTAL DIRECT PROGRAM EXPENSES	TOTAL NONGRANT/ UNALLOWABLE EXPENSES	TOTAL ADMINISTRATIVE EXPENSES	GRAND TOTAL
Sched Item #	Schedule A Year-To-Date Information Item # EXPENSE BY OBJECT:		YEAR TO DATE	YEAR TO DATE	YEAR TO DATE	YEAR TO DATE
•	Salaries and Wages					
2 6	Employee Benefits & Payroll Taxes					
۵ 4	Professional Fees		367 728			367 728
2	Supplies			-		-
9	Telephone					
<u>~</u> α	Postage and Shipping		10 800.00			10,800.00
0	Equipment Rental and Maintenance					
10	Printing and Publications					
7	Travel					
12	Conferences and Meetings					
13	Interest					
4	Insurance					
5	Grants and Awards					
16	Specific Assistance to Individuals					
11	Depreciation					
8	Other Non-personnel Expenses (detail)		31,909.82			31 909.82
<b>.</b>						
۵						
ပ	1					
О						
19	Total Non-personnel Expenses					
20	Reimbursable Capital Purchases					
21	TOTAL DIRECT PROGRAM EXPENSES	ISES				
22	Administrative Expenses					
23	TOTAL DIRECT AND ADMINISTRATIVE EXPENSES	TIVE EXPENSES				
24	In-Kind Expenses		1			Liv my or
52	IOIAL EXPENSES		416, 437.87			110,431.82

STATE OF TENNESSEE

PROGRAM EXPENSE REPORT

31 2019 YEAR TO DATE GRAND TOTAL 410,437.82 10.800.00 909.82 367 728 1 2019 - 3 45145169 3 ADMINISTRATIVE YEAR TO DATE **EXPENSES** REPORT PERIOD TOTAL FEDERAL ID# UNALLOWABLE YEAR TO DATE NONGRANT/ **EXPENSES** 170 410 437.82 YEAR TO DATE TOTAL DIRECT 909.82 **EXPENSES** Department of 800 00 PROGRAM 728 367 Mes 0 3 lennessee Health TOTAL DIRECT AND ADMINISTRATIVE EXPENSES Tennessee TOTAL DIRECT PROGRAM EXPENSES Other Non-personnel Expenses (detail) Equipment Rental and Maintenance Employee Benefits & Payroll Taxes Total Non-personnel Expenses Specific Assistance to Individuals Reimbursable Capital Purchases Total Personnel Expenses Schedule A Year-To-Date Information Conferences and Meetings CONTRACTING STATE AGENCY Printing and Publications Administrative Expenses EXPENSE BY OBJECT: TOTAL EXPENSES Postage and Shipping Salaries and Wages Grants and Awards CONTRACTOR/GRANTEE Professional Fees In-Kind Expenses Depreciation Occupancy Telephone Insurance Supplies Interest Travel 45978627 4 4 4 5 7 5 5 8



September 20, 2018

Heather Giles Tennessee Health Management, Inc. P.O. Box 730 Parsons, TN 38363

Quote #6222 included the total estimated sales tax of \$37,577.29. Taxes have since decreased since the quote was submitted and we are unable to change the sales tax to match the awarded amount of \$416,105.29.

The total amount we are able to bill for this period is \$410,437.82 leaving a difference of \$5,667.47. Please retain this letter for your records should any questions arise. Let us know if further action is needed on our part.

Sincerely,

Barbara Kandemir Chief Operating Officer



Affectment \* 1 Invoice

Page 2.0 13 DATE INVOICE #

9/1/2018 Z9226-1

BILL TO	
THM CAPS Dept	
P.O. Box 730	
Parsons, TN 38363	
United States	

SHIP TO

THM - Westwood Health & Rehab
524 W. Main St.
Decaturville, TN 38329

		P.O. NO.	DUE DAT	TE REP	
		2018 -04 -TN -04	24 9/27/201	8 ЈК	
DESCRIPTION		QUANTITY	RATE	AMOUNT	
N2L Engage: Mobile FLEX - 23" Dell All-in-C		1	6,299.00	6,299.00	
ngagement Package; AFC electric cart with art hipping & Handling - Mobile FLEX	iculating arm	1	450.00	450.00	
N2L Engage: Mobilc FLEX Lite - 23" Dell All- eripherals; AFC electric cart with articulating a	in-One PC; No	.1	4,499.00	4,499.00	
Shipping & Handling - Mobile FLEX Lite  iN2L Rehab: Premium Clinical - 23" Dell All-in-One PC with Engagement Package; AFC electric cart with articulating arm		Ĭ.	300.00	300.00	
		ť	6.299.00	6,299.00	
Shipping & Handling - Rehab Premium Clinical		1	450.00	450.00	
6 Month - Subscription		3	6,900.00	20,700.00	
Custom Layout - CMS	=	<u>į</u> ,	0.00	0.00	
`ax			3,517.17	3,517.17	
Thank you for your business! Ple	ase note the below	changes to			
our mailing address and banking All Payments should be	made in US Dollar	The second secon			
Please remit check payments to:	For remitting paymen	The state of the s	Total	\$42,514.17	
It's Never 2 Late LLC	Comerica Ba	2003	Payments/Credits		
PO Box 49007 San Jose, CA 95161-9007	ABA: 1211375 Account: 189519	(Va/III	Balance Due	\$42,514.17	

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



# Invoice

Attachment #1
Page 3 of 13

DATE	INVOICE #
9/1/2018	Z9233-1

BILL TO	
THM CAPS Dept P.O. Box 730	11
Parsons, TN 38363	
United States	

THM - Savannah Health & Rehab 1645 Florence Rd.	
Savannah, TN 38372	

	P.O. NO.		DUE	DATE	REP	
		2018 -04 -TN -0	0424 9/27/	2018	JK	
DESCRIPTION		QUANTITY	RATE	,	AMOUNT	
in V2L Engage: Mobile FLEX - 23" Dell All-in-C Engagement Package; AFC electric cart with an Shipping & Handling - Mobile FLEX in V2L Engage: Mobile FLEX Lite - 23" Dell All peripherals; AFC electric cart with articulating a Shipping & Handling - Mobile FLEX Lite in V2L Rehab: Premium Clinical - 23" Dell All-in Engagement Package; AFC electric cart with an Shipping & Handling - Rehab Premium Clinical 36 Month - Subscription Custom Layout - CMS	iculating arm i-in-One PC; No arm n-One PC with ticulating arm	1 1 1 1 3	6.299.00 450.00 4.499.00 300.00 6,299.00 450.00 6,900.00 0.00 3,583.60		6,299,00 450,00 4,499,00 300,00 6,299,00 450,00 20,700,00 0,00 3,583,60	
Thank you for your business! Please remit check payments to:	information effe	ctive 1/1/2018 lars. nent via ACH:	Total Payments/Cred	its	\$42,580.66 \$0.00	
PO Box 49007 San Jose, CA 95161-9007	ABA: 1211; Account: 1895	37522	Ralance Due		\$42,580.0	

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



# **Invoice**

Affachment # 1 Page 4 of 13

DATE	INVOICE #
9/1/2018	Z9236-1

BILL TO	
THM CAPS Dept	
P.O. Box 730	
Parsons, TN 38363	
United States	

SHIP TO

THM - Northbrooke Health & Rehab 121 Physicians Drive Jackson, TN 38305

		P.O. NO.	DUE	DATE	REP
		2018 -04 -TN -0	)424 9/2	7/2018	JK
DESCRIPTION		QUANTITY	RATE	RATE	
iN2L Engage: Mobile FLEX - 23" Dell All-in- Engagement Package; AFC electric cart with ar Shipping & Handling - Mobile FLEX		1	6,299,6 450,6	9660 8660	6,299,00 450.00
N2L Engage: Mobile FLEX Lite - 23" Dell Al peripherals; AFC electric cart with articulating		1	4,499.6		4,499.00
Shipping & Handling - Mobile FLEX Lite  iN2L Rehab: Premium Clinical - 23" Dell All-in-One PC with Engagement Package; AFC electric cart with articulating arm Shipping & Handling - Rehab Premium Clinical		t	300.0	00	300,00
		Î	6,299.0	6,299.00 450.00	
		1	450.0		
36 Month - Subscription		3	6,900.0	00	20,700.00
Custom Layout - CMS		1	0.0	00	0.00
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The selection of the se			· ·		
Thank you for your business! Plo our mailing address and banking	ease note the be information eff	elow changes to lective 1/1/2018.			
All Payments should b	e made in US De	ollars.	Total		(
Please remit check payments to:	For remitting pay	ment via ACH:	Total		\$42,580.60
it's Never 2 Late LLC PO Box 49007	Comeric ABA: 121	1914 (1704-981), 11103	Payments/Cre	dits	\$0.00
San Jose, CA 95161-9007	Account: 18	1407911111721T-000	2 Balance Due S4		

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



## Invoice

Attachment # 1 Page 5 of 13

DATE	INVOICE #
9/1/2018	Z9239-1

BILL TO
THM CAPS Dept
P.O. Box 730
Parsons, TN 38363
United States

SHIP TO

THM - McNairy County Healthcare Center

835 E. Poplar Ave.

Selmer, TN 38375-0349

		P.O. NO	).	DUE DATE	REP
		2018 -04 -TN	-0424	9/27/2018	JK
DESCRIPTION		QUANTITY	RA	TE	AMOUNT
iN2L Engage: Mobile FLEX - 23" Dell All-in- Engagement Package: AFC electric cart with a Shipping & Handling - Mobile FLEX		· · · · · · · · · · · · · · · · · · ·	1	6,299.00 450.00	6,299.00 450.00
N2L Engage: Mobile FLEX Lite - 23" Dell Al peripherals; AFC electric cart with articulating Shipping & Handling - Mobile FLEX Lite			1	4,499.00 300.00	4,499.00 300.00
N2L Rehab: Premium Clinical - 23" Dell All-i Engagement Package; AFC electric cart with a Shipping & Handling - Rehab Premium Clinica	ticulating arm		î   1	6,299.00 450.00	6,299.00 450.00
36 Month - Subscription	å		3	6,900.00	20,700.00
Custom Layout - CMS		-8	1	0.00	0.00
Тах		ü		3,450.74	3,450.74
Thank you for your business! Plour mailing address and banking	g information ef	fective 1/1/2018.			
All Payments should be Please remit check payments to:	For remitting pay		Total		\$42,447.74
It's Never 2 Late LLC	Comeric	No. 10 (10 (10 (10 (10 (10 (10 (10 (10 (10	Paymen	ts/Credits	\$0.00
PO Box 49007 San Jose, CA 95161-9007	ABA: 121137522 Account: 1895194742		Balance	Due	\$42,447.74

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



# Invoice

Attachment #1
Page 6 of 13

DATE	INVOICE #	
9/1/2018	Z9242-1	

BILL TO	
THM CAPS Dept	
P.O. Box 730	
Parsons, TN 38363	
United States	

SHIP TO

THM - Lexington Health & Rehab 727 E. Church St. Lexington, TN 38351

	P.O. NO.	DUE D	ATE	REP	
	2018 -04 -TN -	0424 9/27/2	018	JK	
DESCRIPTION	QUANTITY	RATE	AMOU	NT	
iN2L Engage: Mobile FLEX - 23" Dell All-in-One PC Engagement Package; AFC electric cart with articulat		6,299,00		6,299.00	
Shipping & Handling - Mobile FLEX	1	450.00		450.00	
iN2L Engage: Mobile FLEX Lite - 23" Dell All-in-Or peripherals; AFC electric cart with articulating arm	ne PC; No	4,499.00	;	4,499.00	
Shipping & Handling - Mobile FLEX Lite	1	300.00		300.00	
iN2L Rehab: Premium Clinical - 23" Dell All-in-One Engagement Package; AFC electric cart with articulat	17. OF 17.777.	6,299.00	}	6,299,00	
Shipping & Handling - Rehab Premium Clinical	1	450.00		450.00	
36 Month - Subscription	3	6,900.00	2	0,700.00	
Custom Layout - CMS	Ì	0.00		0.00	
Tax		3,583.60		3,583.60	
Thank you for your business! Please	note the below changes to				
our mailing address and banking info	ormation effective 1/1/2018.				
All Payments should be ma		Total	500		
Please remit check payments to: For	remitting payment via ACH:	TOtal	\$4	2,580.60	
It's Never 2 Late LLC PO Box 49007	Comerica Bank ABA: 121137522	Payments/Credi	ts	\$0.00	
San Jose, CA 95161-9007	Account: 1895194742	Balance Due	\$4	2,580.60	

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



# **Invoice**

Altachment #1 Page 7 of 13

DATE	INVOICE #
9/1/2018	Z9245-1

BILL TO	
THM CAPS Dept P.O. Box 730 Parsons, TN 38363 United States	The state of the s

SHIP TO

THM - Lewis County Nursing and Rehab 119 Kittrell St. Hohenwald, TN 38462-0147

		P.O. NO.	DUE DA	ATE REP
		2018 -04 -TN -0	0424 9/27/20	18 JK
DESCRIPTION		QUANTITY	RATE	AMOUNT
N2L Engage: Mobile FLEX - 23" Dell All-in- Engagement Package; AFC electric cart with a	One PC with rticulating arm		6,299,00	6,299.00
Shipping & Handling - Mobile FLEX		1	450.00	450.00
iN2L Engage: Mobile FLEX Lite - 23" Dell All-in-One PC; No peripherals; AFC electric cart with articulating arm		ì	4,499.00	4,499.00
Shipping & Handling - Mobile FLEX Lite	***************************************	1	300.00	300.00
iN2L Rehab: Premium Clinical - 23" Dell All-in-One PC with Engagement Package; AFC electric cart with articulating arm		Î	6,299.00	6,299.00
Shipping & Handling - Rehab Premium Clinic	al	1	450.00	450.00
6 Month - Subscription	,	3	6,900.00	20,700.00
Custom Layout - CMS	1	1.	0.00	0.00
Гах			3,517.17	3,517.17
Thank you for your business! Pl	ease note the bel	ow changes to		
our mailing address and banking	g information effe	ective 1/1/2018.		
All Payments should b	The state of the s		Total	\$42,514,17
Please remit check payments to:	For remitting payr	nent via ACH:	15 1/10/10/20/20/20/20	\$42,514.17
It's Never 2 Late LLC PO Box 49007	Comerica ABA: 1211	C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-	Payments/Credits	\$ \$0.00
San Jose, CA 95161-9007 Account: 18			Balance Due	\$42.514.17

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



## Invoice

Attachment #1
Page 8 of 13

DATE	INVOICE #	
9/1/2018	Z9248-1	

BILL TO	
THM CAPS Dept	
P.O. Box 730	
Parsons, TN 38363	
United States	

SHIP TO
THM - Forest Cove Nursing and Rehab
45 Forest Cove
Jackson, TN 38301-4396

	The Sale Sale Sales			70.000
	P.O. NO.	DUE	DATE	REP
	2018 -04 -TN -042	4 9/27/2	2018	JK
DESCRIPTION	QUANTITY	RATE	,	AMOUNT
iN2L Engage: Mobile FLEX - 23" Dell All-in-One PC with Engagement Package; AFC electric cart with articulating arm Shipping & Handling - Mobile FLEX	l l	6.299.00 450.00		6,299.00 450.00
iN2L Engage: Mobile FLEX Lite - 23" Dell All-in-One PC; No peripherals; AFC electric cart with articulating arm Shipping & Handling - Mobile FLEX Lite	i U	4,499.00 300.00		4,499.00 300.00
iN2L Rehab: Premium Clinical - 23" Dell All-in-One PC with Engagement Package: AFC electric cart with articulating arm Shipping & Handling - Rehab Premium Clinical	Ē	6,299.00 450.00		6,299.00 450.00
iN2L Training: On-site 1-Day - Flexible training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers. Includes setup of 1 to 3 systems at the location selected for training and only for the system(s) purchased for that location.	Ĭ	1,995.00		1,995.00
in VL Training: On-site 1-Day (Rehab) - Flexible rehab specific training dates coordinated by in VL with 4 hours of customized on-site training for staff members and volunteers. Includes setup of 1 to 3 systems at the location selected for training and only for the system(s) purchased for that location.	!	2,500.00		2,500.00

Please remit check payments to:

It's Never 2 Late LLC
PO Box 49007
San Jose, CA 95161-9007

For remitting payment via ACH:

Comerica Bank
ABA: 121137522
Account: 1895194742

Balance I

Total
Payments/Credits
Balance Due

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



## Invoice

REP

Attachment #1 Page 9 of 13

DATE	INVOICE #
9/1/2018	Z9248-1

DUE DATE

BILL TO
THM CAPS Dept
P.O. Box 730
Parsons, TN 38363
United States

SHIP TO

P.O. NO.

THM - Forest Cove Nursing and Rehab 45 Forest Cove Jackson, TN 38301-4396

**Balance Due** 

	1.6.116.	DOLDA	E DEF
	2018 -04 -TN -0424	9/27/201	S JK
DESCRIPTION	QUANTITY	RATE	AMOUNT
iN2L Training: On-site Refresher (CMP) - Flexible training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers.  To be completed in Year 2 and Year 3 iN2L Training: On-site Refresher (Rehab) - Flexible rehab specific training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers.  To be completed Year 2	2	1,395.00	2,790.00 1,900.00
36 Month - Subscription	3	6,900.00	20,700.00
Custom Layout - CMS	Ĩ	0.00	0.00
Tax		3.583.60	3,583.60
			×

Thank you for your business! Please note the below changes to our mailing address and banking information effective 1/1/2018.

All Payments should be made in US Dollars.

Please remit check payments to: For remitting payment via ACH:

It's Never 2 Late LLC Comerica Bank PO Box 49007

ABA: 121137522

Total

S51,765.60

Payments/Credits \$0.00

Account: 1895194742

Phone #	E-mail
303-806-0797	Accounting@iN2L.com

San Jose, CA 95161-9007

\$51,765.60



## Invoice

Attachment # 1 Page 10 of 13

DATE	INVOICE #
9/1/2018	Z9251-1

BILL TO
THM CAPS Dept
P.O. Box 730
Parsons, TN 38363
United States

SHIP TO

THM - Decatur County Health & Rehab 726 Kentucky Ave.

Parsons, TN 38363-9798

	P.O. NO.	DUE DATE	REP
	2018 -04 -TN -0424	9/27/2018	JK
DESCRIPTION	QUANTITY	RATE	AMOUNT
iN2L Engage: Mobile FLEX - 23" Dell All-in-One PC with	1/	6,299.00	6,299.00
Engagement Package; AFC electric cart with articulating arm Shipping & Handling - Mobile FLEX	1	450.00	450.00
iN2L Engage: Mobile FLEX Lite - 23" Dell All-in-One PC; No peripherals; AFC electric cart with articulating arm	Ĭ	4,499.00	4,499.00
Shipping & Handling - Mobile FLEX Lite	1	300.00	300.00
iN2L Rehab: Premium Clinical - 23" Delt All-in-One PC with Engagement Package; AFC electric cart with articulating arm	ű	6,299.00	6,299,00
Shipping & Handling - Rehab Premium Clinical	4.	450.00	450.00
iN2L Training: On-site 1-Day - Flexible training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers. Includes setup of 1 to 3 systems at the location selected for training and only for the system(s) purchased for that location.	4	1,995.00	1,995.00
iN2L Training: On-site 1-Day (Rehab) - Flexible rehab specific training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers. Includes setup of 1 to 3 systems at the location selected for training and only for the system(s) purchased for that location.	j.	2,500.00	2,500.00

Please remit check payments to:

It's Never 2 Late LLC PO Box 49007 San Jose, CA 95161-9007 For remitting payment via ACH:

Comerica Bank ABA: 121137522 Account: 1895194742 **Total** 

Payments/Credits

**Balance Due** 



# Invoice

Attachment #1
Page 11 of 13

DATE	INVOICE #	
9/1/2018	Z9251-1	

BILL TO	
THM CAPS Dept P.O. Box 730	
Parsons, TN 38363 United States	

SHIP TO

THM - Decatur County Health & Rehab 726 Kentucky Ave. Parsons, TN 38363-9798

		P.O. NO.	DUE DAT	E REP
		2018 -04 -TN -042	4 9/27/2013	8 JK
DESCRIPTION	C	UANTITY	RATE	AMOUNT
N2L Training: On-site Refresher (CMP) - Flex coordinated by iN2L with 4 hours of customized taff members and volunteers. Fo be completed in Year 2 and Year 3 N2L Training: On-site Refresher (Rehab) - Flex raining dates coordinated by iN2L with 4 hours on-site training for staff members and volunteer to be completed in Year 2	d on-site training for  xible rehab specific s of customized	2	1,395.00	2,790.00 1,900.00
36 Month - Subscription		3	6,900,00	20,700.00
Custom Layout - CMS		ı	0.00	0.00
Γax			3.517.17	3.517.17
Thank you for your business! Ple our mailing address and banking	ease note the below c	hanges to 2 1/1/2018.		
All Payments should be Please remit check payments to:	e made in US Dollars. For remitting payment v	A LANGE TO A CONTROL OF THE PARTY OF T	otal	\$51,699.17
It's Never 2 Late LLC	Comerica Bank ABA: 121137522 Account: 1895194742		ayments/Credits	\$0.00
PO Box 49007 San Jose, CA 95161-9007			Balance Due	\$51,699.1

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



## Invoice

Affectment #1 Page 12 of 13

DATE	INVOICE #
9/1/2018	Z9254-1

BILL TO
THM CAPS Dept
P.O. Box 730
Parsons, TN 38363
United States

SHIP TO
THM - Crestview Health & Rehab
704 DuPree Avenue North
Brownsville, TN 38012-1798

	P.O. NO.	DUE DAT	E REP
	2018 -04 -TN -0424	4 9/27/2018	ЈК
DESCRIPTION	QUANTITY	RATE	AMOUNT
iN2L Engage: Mobile FLEX - 23" Dell All-in-One PC with Engagement Package; AFC electric cart with articulating arm Shipping & Handling - Mobile FLEX	1	6,299,00 450.00	6,299.00 450.00
iN2L Engage: Mobile FLEX Lite - 23" Dell All-in-One PC; No peripherals; AFC electric cart with articulating arm	Ĩ	4,499.00	4,499.00
Shipping & Handling - Mobile FLEX Lite	Ţ.	300.00	300.00
iN2L Rehab: Premium Clinical - 23" Dell All-in-One PC with Engagement Package: AFC electric cart with articulating arm	Ĭ	6,299.00	6,299.00
Shipping & Handling - Rehab Premium Clinical	ţ .	450.00	450.00
iN2L Training: On-site 1-Day - Flexible training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers. Includes setup of 1 to 3 systems at the location selected for training and only for the system(s) purchased	1	1,995.00	1,995.00
for that location.  iN2L Training: On-site 1-Day (Rehab) - Flexible rehab specific training dates coordinated by iN2L with 4 hours of customized on-site training for staff members and volunteers. Includes setup of 1 to 3 systems at the location selected for training and only for the system(s) purchased for that location.	j j	2,500.00	2,500.00

Please remit check payments to:

It's Never 2 Late LLC PO Box 49007 San Jose, CA 95161-9007 For remitting payment via ACH:

Comerica Bank ABA: 121137522 Account: 1895194742 Total

Payments/Credits

Balance Due

Phone #	E-mail
303-806-0797	Accounting@iN2L.com



# **Invoice**

Attachment #1 Page 13 of 13

DATE	INVOICE #
9/1/2018	Z9254-1

BILL TO	
THM CAPS Dept P.O. Box 730 Parsons, TN 38363	
United States	

SHIP TO

THM - Crestview Health & Rehab 704 DuPrec Avenue North Brownsville, TN 38012-1798

	P.O. NO.	DUE D	ATE REP
	2018 -04 -TN -	0424 9/27/20	018 JK
DESCRIPTION	QUANTITY	RATE	AMOUNT
iN2L Training: On-site Refresher (CMP) - Flexible train coordinated by iN2L with 4 hours of customized on-site staff members and volunteers.  To be completed in Yeur 2 and Year 3 iN2L Training: On-site Refresher (Rehab) - Flexible referaining dates coordinated by iN2L with 4 hours of custon-site training for staff members and volunteers.  To be completed in Year 2	e training for nab specific 1	1,395.00	2,790.00 1,900.00
36 Month - Subscription	3	6,900.00	20,700.00
Custom Layout - CMS	1	0.00	0.00
Тах		3,573.17	3,573.17
e e e e e e e e e e e e e e e e e e e			
Thank you for your business! Please noon mailing address and banking infor	note the below changes to mation effective 1/1/2018.		
All Payments should be mad	le in US Dollars.	Total	
Please remit check payments to: For r	emitting payment via ACH:		\$51,755.17
It's Never 2 Late LLC PO Box 49007	Comerica Bank ABA: 121137522	Payments/Credit	t <b>s</b> \$0.00
[1225] [1617] - 및 2017] 이 - 1225 및 1 [225] [1617] [1626] - 1236] [1617] [1617]	Account: 1895194742	Balance Due	\$51,755.17

Phone #	E-mail
303-806-0797	Accounting@iN2L.com